



PURCHASE ORDER



P.O. No: 601340000013634
 Solicitation Number: 0000007078
 P.O. Date: 09/08/2015
 No Bid Required

To:
WESTERN EMULSIONS, INC.
 8516 KENOSHA DR
 USA
 LUBBOCK TX 79423-2727
 United States

Agency To Invoice:
 60134_West Branch
 RCW_INVOICES@TXDOT.GOV
 RCW ACCOUNTS PAYABLE
 135 SLATON ROAD
 LUBBOCK TX 79404-5201
 United States

VENDOR ID: 1860336082-*00

BUYER: Sandefur, Dianna

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: STERLING CITY MAINTENANCE SECT 6112 NORTH US 87 STERLING CITY TX 76951 United States</p> <p>96239416009 HAULING SERVICES, STAND-BY TIME.TIME TRANSPORT VEHICLE REMAINS ATJOB-SITE PENDING OFF-LOADING OF MATERIAL Promise Date: Sep 08, 2015</p> <p>The following comments apply to the entire Order.</p> <p>TXDOT POC: KYLA BAHLMAN, 325-378-2021</p> <p>VENDOR POC: TRACY CUMBY, 512-549-5133 PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE</p>	2.00	HOU	\$85.00	\$170.00

Dianna G. Sandefur, CTP
 Dianna G. Sandefur

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER</p>				
Total PO Amount					\$170.00